

ADVERTISING INVOICE / STATEMENT

The Daily Times

P. O. Box 450 • 201 N. Allen Ave.
Farmington, New Mexico 87499
Telephone: 505-325-4545 Fax: 505-564-4580

BILLING DATE

TERMS OF PAYMENT

05/31/00

0 days

BILLED ACCOUNT

BEALLS
B. SUIRE - ADV. BUSINESS MGR.
10201 S. MAIN
HOUSTON, TX 77025

BILLED ACCOUNT NO.

AGENCY / CLIENT

10100037-000

NAME OF AGENCY / CLIENT

DATE	REFERENCE #	CHARGE OR CREDITS DESCRIPTION	INS	SAU DIMENSIONS	BILLED UNITS	RATE	AMOUNT	TOTAL
11		Beginning Balance					5924.48	5924.48
05/17/00	0206013-000	3F 24100 @ 46/THOUSAND					1108.60	7033.08
05/17/00		Tax					67.21	7100.29
05/22/00	02517346-001	ch 646202					-5559.92	1540.37
05/04/00	01544463-001	01 - #0050652 GOB AD 205-40%	1	4 x 14.00	56.00 in	9.20	515.20	2055.57
05/31/00		Tax					31.24	2086.81
05/05/00	01544466-001	01 - #0050854 BEST BRANDS NA	1	3 x 10.00	30.00 in	9.20	276.00	2362.81
05/31/00		Tax					16.73	2379.54
05/10/00	01544468-001	04 - #0050467 MOMS DAY	1	6 x 11.00	66.00 in	3.50	231.00	2610.54
05/31/00		Tax					14.01	2624.55
05/11/00	01544471-001	01 - #0050653 GOB AD 20% - 40%	1	4 x 14.00	56.00 in	9.20	515.20	3139.75
05/31/00		Tax					31.24	3170.99
05/12/00	01544474-001	01 - #0050467 MOMS DAY	1	6 x 11.00	66.00 in	9.20	607.20	3778.19
05/31/00		Tax					36.81	3815.00
05/18/00	01545624-001	01 - #0050654 GOB AD 20% -	1	4 x 14.00	56.00 in	9.20	515.20	4330.20
05/31/00		Tax					31.24	4361.44
05/24/00	01545627-001	01 - #0050503 MEMORIAL DAY	1	4 x 14.00	56.00 in	9.20	515.20	4876.64
05/31/00		Tax					31.24	4907.88
05/24/00	01545628-001	04 - #0050503 MEMORIAL DAY	1	4 x 14.00	56.00 in	3.50	196.00	5103.88
05/31/00		Tax					11.88	5115.76

CURRENT

AGING

1-30 DAYS

31-60 DAYS

61-90 DAYS

OVER 90 DAYS

TOTAL NET AMOUNT DUE

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

If you desire to charge this amount to your credit card, please complete the following information and return to the address above: ☐ VISA ☐ Mastercard ☐ Discover

Acct# _____ Exp Date _____

Signature _____

VISA

MC

DISC

BILLED ACCOUNT NO.

10100037-000

BILLED ACCOUNT NAME

BEALLS
B. SUIRE - ADV. BUSINESS MGR.

AMOUNT REMITTED

CREDIT TERMS:

Our terms are net 30 days. Payment in full is due upon receipt of this statement.

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05/23/00	01545631-001	01 - #00500503 MEMORIAL DAY	1	4 x 14.00	56.00 in	9.20	515.20	5630.96
05/31/00		Tax					31.24	5662.20
05/25/00	01545634-001	01 - #0050655 23% - 40%	1	4 x 14.00	56.00 in	9.20	515.20	6177.40
05/31/00		Tax					31.24	6208.64

CURRENT

AGING

1-30 DAYS

31-60 DAYS

61-90 DAYS

OVER 90 DAYS

5044.00

0.00

364.56

0.00

TOTAL NET AMOUNT DUE

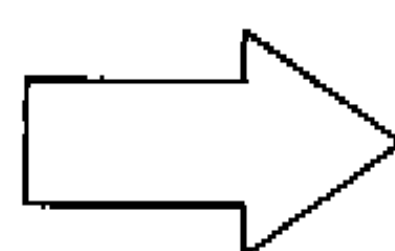
6208.64

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